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CONFIRMATION NO. 4268

<b>SERIAL NUMBER</b> 10/541,836	<b>FILING OR 371(c) DATE</b> 07/12/2005 <b>RULE</b>	<b>CLASS</b> 015	<b>GROUP ART UNIT</b> 1744	<b>ATTORNEY DOCKET NO.</b> 7071-00
<b>APPLICANTS</b> Eduardo Jimenez, Manalapan, NJ;				
<b>** CONTINUING DATA *****</b> This application is a 371 of PCT/US03/33919 10/24/2003 which claims benefit of 60/421,513 10/25/2002 and claims benefit of 60/445,355 02/06/2003 <i>LCG</i>				
<b>** FOREIGN APPLICATIONS *****</b> <i>none, LCG</i>				
Foreign Priority claimed <input type="checkbox"/> yes <input checked="" type="checkbox"/> no 35 USC 119 (a-d) conditions <input type="checkbox"/> yes <input checked="" type="checkbox"/> no <input type="checkbox"/> Met after met <i>Allowance</i> Verified and Acknowledged <i>Lauro C. Guindon LCG</i> Examiner's Signature Initials		<b>STATE OR COUNTRY</b> NJ	<b>SHEETS DRAWING</b> 3	<b>TOTAL CLAIMS</b> 22
			<b>INDEPENDENT CLAIMS</b> 2	
<b>ADDRESS</b> 23909				
<b>TITLE</b> Toothbrush with decorative protective cover				
<b>FILING FEE RECEIVED</b> 830	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees ( Filing ) <input type="checkbox"/> 1.17 Fees ( Processing Ext. of time ) <input type="checkbox"/> 1.18 Fees ( Issue ) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit	